#### CAMPAIGN FINANCE REPORT STATE OF WISCONSIN GAB-2

#### COMMITTEE IDENTIFICATION

COMMITTEE IDENT	IFICATION		
Filing Period Name:	July Continuing 2012		OFFICE USE ONLY
	Covers all activity from 01/01/	2012 through 06/30/2012	V . A
Name of Committee/Corporation:	Friends of Laura for Assembly		74
Street Address:	5633 Hwy 10E, #126	5633 Hwy 10E, #126	
City, State and Zip:	Stevens Point, WI 54482		GAB ID: 0105361
SUMMARY OF RECEIPTS	AND DISBURSEMENTS	Column A This Period	Column B Calendar Year-To-Date
1. RECEIPTS			
1A. Contributions (Includ	ing Loans) from Individuals	\$696.12	\$696.12
1B. Contributions from Committees (Transfers-In)		\$10.00	\$10.00
1C. Other Income and Commercial Loans		\$0.00	\$0.00
TOTAL RECEIPTS	(Add totals from 1A, 1B and 1C)	\$706.12	\$706.12
2. DISBURSEMENTS	<u> </u>		1
2A. Gross Expenditures		\$32.83	\$32.83
2B. Contributions to Cor	nmittees (Transfers-Out)	\$0.00	\$0.00
TOTAL DISBURSEMENT	S (Add totals from 2A and 2B)	\$32.83	\$32.83
CASH SUMMARY			•
Cash Balance Beginning	of Report*	\$0.00	
Total Receipts		\$706.12	2
Subtotal		\$706.12	2
Total Disbursements		\$32.83	3

(Balance at the Close of This Period-3A)

(Balance at the Close of This Period-3B)

CASH BALANCE END OF REPORT\*

**INCURRED OBLIGATIONS** 

LOANS

I certify that I have examined this report and to the best of my knowledge and belief it is true, correct and complete.

Type or Print Name of Candidate or Treasurer:	Signature of Candidate or Treasurer	Date:
Landowski, Serena		Daytime Phone:

\$673.29

\$0.00

\$0.00

**NOTE:** The information on this form is required by ss.11.06, 11.20, Wis. Stats. Failure to provide the information may subject you to the penalties of ss.11.60, 11.61, Wis. Stats.

GAB-2 (Rev. 12/03) This form is prescribed by the Government Accountability Board, P.O. Box 7984, Madison, WI 53707-7984, 608-266-8005.

<sup>\*</sup>Cash Balance as reported by committee

# SCHEDULE 1-A

# RECEIPTS Contributions From Individuals

Date	Full Name	Address	Occupation	Employer Name	Employer Address	Amount	YTD
Monetary							
05/14/2012	Hauser-Menting, Laura	5633 Hwy 10E, Stevens Point, WI 54482				\$45.00	\$45.00
05/16/2012	Riley, Dennis	1909 Clark St, Stevens Point, WI 54481	Professor	University of Wisconsin - Stevens Point	2100 Main St, Stevens Point, WI 54481	\$100.00	\$100.00
06/02/2012	Meyer, Thomas	8554 Klevenville- Riley Rd, Mt Horeb, WI 53572				\$50.00	\$50.00
06/04/2012	Barten, Tom	2367 N 2nd Dr, Stevens Point, WI 54482				\$40.00	\$40.00
06/08/2012	Shavers, Renee R	2421 E Stratford Ct, Shorewood, WI 53211				\$25.00	\$25.00
06/18/2012	Castelhano, Bruno	1941 Elk St, Stevens Point, WI 54481				\$25.00	\$25.00
06/18/2012	Burt, Carrie	309 S 2nd St. Apt 2, Dekalb, IL 60115				\$25.00	\$25.00
06/19/2012	Plunkett, Ben	709 Bartosh Ln, Riverfalls, WI 54022				\$20.12	\$20.12
06/19/2012	Steel, Russell H	201 W Madison St, Crando, WI 54520	Retired			\$100.00	\$100.00
06/19/2012	Liebenthal, Chris	9657 W Beloit Rd, Milwaukee, WI 53227				\$40.00	\$40.00
06/27/2012	Boodle, Aaron	PO Box 292, Stevens Point, WI 54481				\$40.00	\$40.00
06/28/2012	Menting, Matthew	PO Box 6, Phlox, WI 54464				\$25.00	\$25.00
06/29/2012	Holmes, Pauline	W7836 M69, Iron Mountain, MI 49804				\$25.00	\$25.00
					Sub Total	\$560.12	
Total Unitemized Contributions				\$136.00			
Total Anonymous Contributions					\$0.00		
Grand Total					\$696.12		
Non-Monetary (-):					\$0.00		
				L	oan Forgiven (-):	\$0.00	

Tota	\$696.12	2
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### SCHEDULE 1-B

# RECEIPTS Contributions from Committees (Transfers-In)

Date	Date Full Name Address		Amount	YTD
Monetary	•	•		
06/20/2012	Adams Co Democratic Party	P.O. Box 470, Friendship, WI 00000	\$10.00	\$10.00
		Sub Total	\$10.00	
		Grand Total	\$10.00	
		Non-Monetary (-):	\$0.00	
		Total	\$10.00	

# SCHEDULE 1-C

# RECEIPTS Other Income and Commercial Loans

Date	Full Name	Address	Amount	YTD
		Total	\$0.00	

# SCHEDULE 2-A

#### DISBURSEMENTS Gross Expenditures

Date	Full Name	Address	Vendor Name	Vendor Address	Expense Purpose	Amount
Monetary	•					
06/03/2012	SuperValueChecks.com	PO Box 350080, New Braunfels, TX 78135			Administrativ e Expenses	\$20.92
	Comment(s): Checks					
06/30/2012	Act Blue	WI			ActBlue Fees	\$3.40
06/03/2012	Act Blue	WI			ActBlue Fees	\$1.98
06/24/2012	Act Blue	WI			ActBlue Fees	\$6.53
Sub Total						\$32.83
Grand Total					\$32.83	
Non-Monetary (-):					\$0.00	
					Total	\$32.83

# SCHEDULE 2-B

# DISBURSEMENTS Contributions To Committees (Transfers-Out)

Date	Full Name	Address	Vendor Name	Vendor Address	Amount
Grand Total				\$0.00	
Non-Monetary (-):				\$0.00	
Registrant In-Kind Sub Total (-):				\$0.00	
				Total	\$0.00

# SCHEDULE 3-A

#### ADDITIONAL DISCLOSURE

#### **Incurred Obligations Excluding Loans**

Complete Committee Name: Friends of Laura for Assembly

Incurred Obligation Outstanding Amount: \$0.00

Date	Full Name	Address	Amount
		Grand Total	\$0.00

Date	Full Name	Amount Paid
	Grand Total	\$0.00

### SCHEDULE 3-B

#### **ADDITIONAL DISCLOSURE**

#### Loans

#### **Individual, Committee or Commercial**

Complete Committee Name: Friends of Laura for Assembly

**Loans Outstanding Amount:** \$0.00

Date	Lender Name	Address	Loan Amount	Loan Payment + Forgiven Amount	Outstanding Amount
				Grand Total	\$0.00